

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

IT,E&C Department – Sanction of an amount of Rs.1,56,775/- to Managing Director, APTS Ltd., towards the reimbursement of Manpower charges of Sri M.Vidyadhar, Project Manager, Sri P.Pratap, Joint Director for the period from 01.01.2014 to 31.01.2014 and arrears paid to Sri P.Pratap on promotion as Joint Director w.e.f 03.08.2013 – Orders – Issued.

**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS  
(ADMN) DEPARTMENT**

**G.O.Rt.No. 30**

**Dated:10.03.2014**

**Read:**

1. G.O.Rt.No.14, IT,E&C (Admn), dept., dt.31.01.2014
2. From the Managing Director, APTS, Ltd Hyderabad, Lr.No.APTS/A1/ 551/ 12, dt.24.02.2014.

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**ORDER:**

In the reference 2<sup>nd</sup> read above, the Managing Director, APTS Ltd, Hyderabad has requested for reimbursement of expenditure already incurred by them towards the payment of Manpower charges of Sri M. Vidyadhar, Project Manager and Sri P.Pratap, Joint Director, deputed to work in IT,E&C Department on reimbursement basis for the period from 01.01.2014 to 31.01.2014 and arrears paid to Sri P.Pratap on promotion as Joint Director w.e.f 03.08.2013 furnished the invoice bills.

2. Accordingly, sanction is hereby accorded for payment of an amount of Rs.1,56,775/- (Rupees One lakh fifty six thousand seven hundred and seventy five only) to APTS Ltd for reimbursement of expenditure already incurred by them towards Manpower charges of Sri M.Vidyadhar, Project Manager and Sri P.Pratap, Joint Director deputed to work in IT,E&C Department for the period from 01.01.2014 to 31.01.2014 arrears paid to Sri P.Pratap on promotion as Joint Director w.e.f 03.08.2013 as detailed below:

S.No.	Name & Designation	Period	Amount (Rs)
1.	Sri M.Vidyadhar, Project Manager.	01.01.14 to 31.01.14	66,410.00
2.	Sri P.Pratap, Jt..Director	01.01.14 to 31.01.14	79,466.00

//P.T.O.//

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3.	Arrears paid to Sri P.Pratap, Joint Director, on promotions as Joint Director w.e.f. 03.08.2013 and 01.12.2013 as per FR 22(a) (i) and FR 22(B)		10,899.00
	TOTAL		1,56,775.00

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451- Secretariat Economic Services, MH – 090-Secretariat, SH-22 – Information Technology, Electronics and Communications Department – 280-Professional Services - 284-Other Payments.

4. The Joint Director (Admn) and DDO, IT,E&C Dept shall draw the amount sanctioned in para 2 above and credit the same to Managing Director, APTS Ltd, Bank A/c No.52082155102, State Bank of Hyderabad, Municipal Complex Tank Bund Branch, Hyderabad, IFCS CODE:SBHY0020432 and MICR CODE:500004039.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SANJAY JAJU,  
SECRETARY TO GOVERNMENT.**

To  
The Managing Director,  
APTS Ltd, Hyderabad  
The Dy.Pay & Accounts officer, Secretariat Branch,  
AO(Claims), IT&C Dept.

**// FORWARDED::BY ORDER //**

**SECTION OFFICER**